EDITED TASK LISTING

CLASS: PERSONNEL SERVICES SPECIALIST I

NOTE: Each position within this classification may perform some or all of these tasks.

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| 1. | Performs salary determinations for appointments, reinstatements, transfers, demotions, punitive actions and range changes. |
| 2. | Determine eligibility for health benefits, dental, long-term disability & life insurance, family medical leave act, vision, flex and catastrophic time bank. |
| 3. | Collect data from payroll history and employment history to prepare employment verifications. |
| 4. | Determine FLSA calculation rate by utilizing special pays, shift and holiday for overtime rate. |
| 5. | Determine disability (TD, Workers Comp, and NDI) for preparing applicable personnel and payroll documents. |
| 6. | Prepare appointment documents and verify appointment eligibility using appropriate reference manuals. |
| 7. | Prepare separation docs., determine lump sum to be paid, separation benefits. |
| 8. | Prepare miscellaneous PAR transactions for updating and documenting employment history. |
| 9. | Determine eligibility, track and verify leave credit usage for FMLA, CTB, military leave, education leave, annual leave, sick and vacation. |
| 10. | Calculate salary advances to issue correct pay for appropriate pay period. |
| 11. | Interpret bargaining unit contracts for all personnel and payroll related issues. |
| 12. | Post and maintain roster cards for all position activity. |
| 13. | Certify time and attendance to ensure accurate master payroll is issued from SCO. |
| 14. | Key personnel and payroll documents into SCO database. |
| 15. | Convey accurate information verbally and/or written personnel and payroll issues related to employees. |
| 16. | Interact with staff, public and management in a professional manner. |
| 17. | Maintain confidentiality related to employee's personnel and payroll information. |
| 18. | Filing of all payroll and personnel documents and maintaining Official Personnel Files. |
| 19. | Prioritize and organize personnel workload to ensure time frames are met. |
| 20. | Process and track account receivables and salary garnishments. |
| 21. | Post and audit attendance for payroll and leave benefits. |